

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund
FY 2014 - 2015
Payment Issue Date: 09/15/2014

| | Gross Claim | Total |
|---------------------|----------------|----------------|
| ALAMEDA COUNTY | \$2,397,091.24 | \$2,397,091.24 |
| ALPINE COUNTY | \$61,110.66 | \$61,110.66 |
| AMADOR COUNTY | \$110,002.41 | \$110,002.41 |
| BERKELEY | \$203,105.24 | \$203,105.24 |
| BUTTE COUNTY | \$392,066.63 | \$392,066.63 |
| CALAVERAS COUNTY | \$118,943.65 | \$118,943.65 |
| COLUSA COUNTY | \$99,047.80 | \$99,047.80 |
| CONTRA COSTA COUNTY | \$1,522,707.38 | \$1,522,707.38 |
| DEL NORTE COUNTY | \$104,257.10 | \$104,257.10 |
| EL DORADO COUNTY | \$272,490.49 | \$272,490.49 |
| FRESNO COUNTY | \$1,648,771.20 | \$1,648,771.20 |
| GLENN COUNTY | \$104,820.58 | \$104,820.58 |
| HUMBOLDT COUNTY | \$241,811.54 | \$241,811.54 |
| IMPERIAL COUNTY | \$333,134.16 | \$333,134.16 |
| INYO COUNTY | \$70,698.46 | \$70,698.46 |
| KERN COUNTY | \$1,422,958.75 | \$1,422,958.75 |
| KINGS COUNTY | \$279,933.59 | \$279,933.59 |
| LAKE COUNTY | \$138,688.76 | \$138,688.76 |

| | Gross Claim | Total |
|-----------------------|-----------------|-----------------|
| LASSEN COUNTY | \$104,421.92 | \$104,421.92 |
| LOS ANGELES COUNTY | \$19,140,053.10 | \$19,140,053.10 |
| MADERA COUNTY | \$293,191.02 | \$293,191.02 |
| MARIN COUNTY | \$379,832.97 | \$379,832.97 |
| MARIPOSA COUNTY | \$71,241.17 | \$71,241.17 |
| MENDOCINO COUNTY | \$168,728.52 | \$168,728.52 |
| MERCED COUNTY | \$493,320.09 | \$493,320.09 |
| MODOC COUNTY | \$66,437.22 | \$66,437.22 |
| MONO COUNTY | \$69,289.44 | \$69,289.44 |
| MONTEREY COUNTY | \$785,741.27 | \$785,741.27 |
| NAPA COUNTY | \$225,729.36 | \$225,729.36 |
| NEVADA COUNTY | \$184,755.09 | \$184,755.09 |
| ORANGE COUNTY | \$5,446,574.28 | \$5,446,574.28 |
| PLACER COUNTY | \$457,486.11 | \$457,486.11 |
| PLUMAS COUNTY | \$95,975.15 | \$95,975.15 |
| RIVERSIDE COUNTY | \$3,493,479.23 | \$3,493,479.23 |
| SACRAMENTO COUNTY | \$2,153,252.26 | \$2,153,252.26 |
| SAN BENITO COUNTY | \$133,939.75 | \$133,939.75 |
| SAN BERNARDINO COUNTY | \$3,535,917.47 | \$3,535,917.47 |
| SAN DIEGO COUNTY | \$5,491,246.33 | \$5,491,246.33 |
| SAN FRANCISCO COUNTY | \$1,244,003.92 | \$1,244,003.92 |
| SAN JOAQUIN COUNTY | \$1,131,836.71 | \$1,131,836.71 |

| | Gross Claim | Total |
|------------------------|-----------------|-----------------|
| SAN LUIS OBISPO COUNTY | \$456,538.05 | \$456,538.05 |
| SAN MATEO COUNTY | \$1,093,275.13 | \$1,093,275.13 |
| SANTA BARBARA COUNTY | \$778,208.38 | \$778,208.38 |
| SANTA CLARA COUNTY | \$3,079,778.08 | \$3,079,778.08 |
| SANTA CRUZ COUNTY | \$494,577.69 | \$494,577.69 |
| SHASTA COUNTY | \$325,264.92 | \$325,264.92 |
| SIERRA COUNTY | \$62,430.58 | \$62,430.58 |
| SISKIYOU COUNTY | \$116,043.19 | \$116,043.19 |
| SOLANO COUNTY | \$678,185.06 | \$678,185.06 |
| SONOMA COUNTY | \$762,010.30 | \$762,010.30 |
| STANISLAUS COUNTY | \$863,689.88 | \$863,689.88 |
| SUTTER COUNTY | \$320,302.85 | \$320,302.85 |
| TEHAMA COUNTY | \$134,434.21 | \$134,434.21 |
| TRI - CITY | \$373,524.19 | \$373,524.19 |
| TRINITY COUNTY | \$69,028.14 | \$69,028.14 |
| TULARE COUNTY | \$817,760.23 | \$817,760.23 |
| TUOLUMNE COUNTY | \$128,469.14 | \$128,469.14 |
| VENTURA COUNTY | \$1,395,022.14 | \$1,395,022.14 |
| YOLO COUNTY | \$364,061.01 | \$364,061.01 |
| Total | \$67,000,695.19 | \$67,000,695.19 |